

B/L No: MAEU - 609973806

			NOTICE			TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel MSC UBE	RTY VII		Voyage No 413E		Print Date 2024-05-01 23:57		
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732		Your ref. 60997380	6		Product 1	Гуре:			
JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE		Place of Rec	Receipt		L	Other Numbering identification Customs Clearance Loc :JACKSON Customs Firms Code: N296			
EMAIL: LCOTE@JFMORAN.COM			Port of Loading LAEM CHABANG, THAILAND Port of Discharge Jacksonville, FL, USA						
						Terminal Location: PELABUHAN TANJUNG PELEPAS TERMINAL YANGSHAN SGH GUANDONG			
		Place of deliv JACKSON		=L		TERMINAL SSA COOPER BLOUNT ISLAND For IT Date use arrival date below.			
Consignee (Complete name and address) SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048		HENNEW WHA EAS ESTATE 2 T.KHAOKH CHONBUI	AY (THA TERN S 890/9 M HANSON RI 20110	plete name and addi ILAND) CO., LT EABOARD INDI IOO.3 IG A.SIRACHA. ,THAILAND 141965 HEAD O	D JSTRIAL				
Kind of Packages; Description of goods; Marks and Numbers; 712 CARTONS	; Container No./So	eal No.		9	Gross Weig 211.440 k		Measurement 104.1400 CBM		
LUGGAGE PO#NA01098002/NA01096272/NA00996385 712 CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOOD	PACKING MA	TERIALS.							
SAMSONITE DESTINATION: JACKSONVILLE									
P.O. NO.NA01098002/ NA01096272/NA00996385									
CARTON NO.:									
76490016931185									
Shipper Ref: NA01098002/NA01096272/NA00996	3385								
76490016931185001									
CY/SD									
Container No. Seal No. Seal Value MSKU6979550 ML-TH0467310 MSKU6844426 ML-TH0467475	Size/Type/Height 40 DRY 8'6 40 DRY 8'6	Tare Weight 3700.000 KGS 3800.000 KGS	Pkgs. 360 352	Weight 4874.400 KGS 4337.040 KGS	5	leasurement 3.0800 CBN 1.0600 CBN			
Agent Name						Date			

Agent Name MAERSK LINE (THAILAND) LTD.

2024-05-09

The above mentioned cargo is due to arrive aboard subject vessel On/or About The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807. Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165. Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

•Register online at www.maersk.com/portaluser/register

•For shipment details and status of your account, please visit www.Maersk.com

•To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/ Request Arrival Notice online:

• United States: https://www.maersk.com/forms/arrival-notice-us/

- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- Request Diversion online:
- United States change of final inland destination: https://www.maersk.com/forms/diversion-req-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- · Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- · Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/

•Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) https://platform.avantida.com/#/signin •Empty notification site for Store Door Deliveries at www.namemptymaersk.com •Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal. USA payment options, www.maersk.com/local-information/united-states-of-america/important-information Canada payment options, www.maersk.com/local-information/canada/important-information For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments Overnight Mail Address: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 744448 Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location) Norton Lilly International Documentation Department One St. Louis Centre Suite 2003 Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1031.00	USD	Per Container		2062.00
Basic Ocean Freight	1297.00	USD	Per Container		2594.00

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect	
Freetime Extension Contracts		270.00		Per Containe	r	Tepa	u -	540.00	
Inland Haulage Import		330.00		Per Container				660.00	
Low Sulphur Surcharge		63.00		Per Container				126.00	
Panama Crossing Charge		305.00	-	Per Container				610.00	
Peak Season Surcharge		600.00	-	Per Container				1200.00	
r eak eeusen euronarge		000.00		i er containe	•			1200.00	
USD			USD					7792.00	
Charges Name	Prepaid/Collect	Invoice Par	rty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LLC 33100281		81762 Maersk A		rsk Agency U.S.A., Inc - Charlott	
Basic Ocean Freight	Collect	SAMSO	SAMSONITE LLC 33100		3310028	31762	Maersk A	gency U.S.A., Inc - Charlott	
Freetime Extension Contracts	Collect	SAMSO	SAMSONITE LLC 3				Maersk A	Maersk Agency U.S.A., Inc - Charlotte	
Export Service	Prepaid	SCHEN	SCHENKER (THAI) LTD		1		Maersk Bangkok (Bangkok)		
Inland Haulage Import	Collect	SAMSO			33100281762 Maersk		ersk Agency U.S.A., Inc - Charlotte		
Low Sulphur Surcharge	Collect	SAMSO	ONITE L	E LLC 3310		31762	Maersk A	gency U.S.A., Inc - Charlott	
Documentation Fee - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk B	Bangkok (Bangkok)	
Terminal Handling Service - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	435000	97662	Maersk B	Bangkok (Bangkok)	
Equipment No.	Demurrage Payer Coo	le			Demurrage Pa	yer Name			
MSKU6979550	33100281762	2			SAMSO	NITE LLC			
MSKU6844426	33100281762	2			SAMSO	NITE LLC			

*Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.

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				Terminal Location: TERMINAL Jacksonville
^{Charges Name} Panama Crossing Charge Peak Season Surcharge	Prepaid/Collect Collect Collect	Invoice Party SAMSONITE LLC SAMSONITE LLC	Customer Code 33100281762 33100281762	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte